



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID Notification	<b>X</b>	YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Carteret <b>NOTIFICATION NO.:</b> N0655 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11 September 2012 **Date of Last Inspection:** 27 April 2012

### FACILITY NAME AND ADDRESS:

Anna Wink LCID Landfill  
 Anna Wink Road  
 Newport, NC 28570

**GPS COORDINATES:** N: 34.77667 E: 76.94352

### FACILITY CONTACT NAME AND PHONE NUMBER:

Tina Sibley  
 252.422.8404

### FACILITY CONTACT ADDRESS:

Styron Properties  
 PO Box 1599  
 Morehead City, NC 28570  
 E-mail: [tsibley@ec.rr.com](mailto:tsibley@ec.rr.com)

### PARTICIPANTS:

Larry Styron; Styron Properties  
 Ray Williams; NCDENR-Solid Waste

### STATUS OF PERMIT:

Active: Landclearing and Inert Debris (LCID) Landfill Notification

### PURPOSE OF SITE VISIT:

Comprehensive Facility Inspection

### STATUS OF PAST NOTED VIOLATIONS:

None applicable

### OBSERVED VIOLATIONS:

- 1) 15 NCAC 13B .0566 OPERATIONAL REQUIREMENTS FOR LAND CLEARING AND INERT DEBRIS (LCID) LANDFILLS (2) The facility shall only accept those solid wastes which it is permitted to receive.**  
 You are in violation in that: you have received for disposal Construction & Demolition (C&D) wastes consisting of vinyl siding, plywood, painted wood, treated lumber, insulation, carpet, flooring, and pvc pipe.  
**\*Within thirty days of this Inspection: Remove all unpermitted materials and transport them to a Facility permitted to receive such wastes. The closest Facility permitted to receive such wastes is the Coastal Environmental Partnership Solid Waste Transfer Station, permit #16-05T located on Hibbs Road in Newport. Please save copies of all weigh tickets for proof of proper disposal.**

### ADDITIONAL COMMENTS:

- This facility is a Land-Clearing and Inert Debris Landfill Notification.
- This facility is recorded with the Carteret County Register of Deeds at: Book 913; Page 399.
- The access road to the facility is being managed properly at this time.
- This facility is secured by a locked cable at the facility entrance and has controlled access for safety.
- \*Proper signage is not being maintained at the facility entrance. Please install signage at the facility entrance stating the facility name and emergency contact number.
- No off-site erosion was noted during this Facility Compliance Site Visit.

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- 7) The landfill working face was less than one acre and is being maintained in a manageable size; however, waste from the working face has been pushed over the southern sideslope of the landfill. \*As per our conversation, please ensure that the active working face is covered monthly or when it approaches one acre in size, whichever occurs first.
- 8) Overall, the landfill sideslopes have been covered adequately and graded to promote positive drainage of surface waters; however, waste from the active working face has been disposed over the southern sideslope which needs to be covered and graded. \*As per our conversation, please compact, cover and grade the entire southern sideslope at a slope not greater than 3:1. This area should then be seeded and mulched to establish a groundcover suitable to prevent erosion of the landfill cap.
- 9) \* As per our conversation, please re-install markers delineating your landfill footprint boundaries and all required buffers.
- 10) Soil has been stockpiled for use as cover in the cleared area adjacent to the western sideslope of the landfill.
- 11) \* As per our conversation, please ensure the perimeter road is clear and well maintained, providing for stable access around the facility.
- 12) Digital photographs were taken during this Facility Compliance Site Visit. *Please see photographs attached below.*
- 13) \*Corrective actions are needed as a result of this Facility Compliance Site Visit.

Please contact me if you have any questions or concerns regarding this audit report.

*Ray Williams*

Ray Williams; Environmental Senior Specialist Phone: 252.948.3955 E-mail: [ray.williams@ncdenr.gov](mailto:ray.williams@ncdenr.gov)

***Regional Representative***

<b>Delivered on : <u>28 September 2012</u> by</b>	<b>X</b>	<b>Electronic delivery</b>		<b>US Mail</b>		<b>Certified No. <u>  </u></b>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: [dennis.shackelford@ncdenr.gov](mailto:dennis.shackelford@ncdenr.gov)  
Jessica Montie; Chief Compliance Officer/SWS: [jessica.montie@ncdenr.gov](mailto:jessica.montie@ncdenr.gov)

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NCDENR CARA Portal: <https://edm.nc.gov/DENR-Portal/>



Unpermitted C&D waste disposed at the LCID Landfill Notification